



INVITATION FOR BID

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12/07/2017

SOLICITATION NO: 601440000015645

OPENING DATE 03:00 PM Dec 07, 2017

To: INSTRON 75 REMITTANCE DR DEPT 6826 CHICAGO IL 60675-6826	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
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VENDOR ID: 1361258310 - 500	BUYER: Jowers, Sandra PHONE: 512/416-4743
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.
Vendor agrees to comply with the solicitation below and at terms and conditions.
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days
Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED PRO - CENTRAL AREA FIN_INVOICES@TXDOT.GOV TXDOT -FIN, VOUCHER PROCESSING 125 E 11TH ST AUSTIN TX 78701-2483 United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM</p> <p>99277154003 CALIBRATION SERVICES, LOAD CELL FRAMESON-SITE, INCLUDING PARTS, LABOR AND TRAVEL COSTS</p> <p>SHIP THIS ITEM TO THE FOLLOWING LOCATION THIS IS A SERVICE AND NO SHIPPING IS REQUIRED. United States</p> <p>On-site annual calibration services, to be performed one time, as scheduled by TxDOT and includes maintenance and minor repairs, including parts for minor repairs of an Instron Load Frame and components.</p> <p>Labor and travel shall be included in the unit price.</p> <p>Load cell and components information:</p> <p>* Instron Load Frame, Model 5985 - SN 5985B12451</p> <p>* 2 Kn - Loadcell, 2580-107/132697 * 250kN Loadcell, 2580-303/131383 * AVE 2.0, 2663-901/16101401 (2 each) * Extensometer, W-E404-C/E98187</p> <p>Service shall include:</p>	1.00	SVC			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.

Failure to sign will disqualify response.

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.306



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	<ol style="list-style-type: none"> 1. Preventative maintenance for EM Floor Models 2. Speed and displacement in both directions, to be performed at a rate above 0.1"/minute 3. Technician to observe the overall performance and condition of the load frame and it's components 4. Identification of any parts showing wear and in need of repair or replacement 5. Cleaning and lubricating parts <p>The following comments apply to the entire Solicitation This solicitation is for a purchase order for services to provide on-site calibration & maintenance services on an Instron Load Frame unit and components This solicitation replaces 601440000015408 which opened on 12/7/2017.</p> <p>Term of service: service shall begin on 12/8/2017 and be completed on the date scheduled by TxDOT.</p> <p>Service shall be performed in accordance with the documents noted below. In the event of any conflict, terms contained in the documents shall prevail in the order listed below:</p> <p>*Solicitation 601440000015645</p> <p>PAYMENT: Payment will be made in accordance with the Texas Prompt Payment Act, TGC Subtitle f, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, Payee I.D., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to FIN_Invoices@txdot.gov (NOTE: There is an underscore " _ " between fin and invoices). All invoices received at the FIN_Invoices email address will be filed for future Reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice</p>					



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	<p>via regular mail, fax or other means.</p> <p>On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying And processing your invoices in a timely manner.</p> <p>TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>NOTE: warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>*Early Payment Program - TxDOT is offering an important program to all respondents that provide prioritized invoice processing and payments (prior to the 30th day after receipt of a correct invoice). The program provides enrolled vendors enhanced benefits from improved invoice processing to priority handling to cash advancement and technology efficiencies.</p> <p>Respondents offering a cash discount in exchange for TxDOT's priority invoice processing and early payment agreement, should complete and return the attached form entitled "Priority Invoice and Early Payment Program" with the response.</p> <p>Additional information may be found at the following website: http://www.txdot.gov/business/vendors/ep.html.</p> <p>The following insurance is required:</p> <p>*Worker's Compensation *Commercial General Liability *Business Automobile Policy *(Commercial Automobile Policy)</p> <p>Form 1950, Certificate of Insurance for Services</p> <p>Worker's Compensation Insurance: Vendor shall provide form 1560 OR 1950 certificate of insurance for persons</p>					



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	<p>providing all or part of the services regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes but is not limited to, independent contractors, subcontractors, leasing companies, motor carriers, and owner-operators.</p> <p>Per part 5, Para. 5.01 of the TxDOT Terms and Conditions, the vendor shall provide the required TxDOT insurance form upon notice of award. Vendor shall not perform services under the purchase order until this form is received by TxDOT. Failure to provide proof of insurance within the time frame requested by TxDOT may result in the vendor's response being declared non-responsive and the purchase order being awarded to the next responsive, responsible respondent.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>Provide a Vendor Point-of-Contact for Services:</p> <p>Name: Telephone: Fax Number: Email:</p> <p>For clarification of the specifications of this solicitation, respondents may contact: The individuals listed below are the only authorized TxDOT contacts. Contacting any other TxDOT personnel regarding this solicitation, the specification or statement of work, may result in the respondent being disqualified. Any changes as a result of questions will be made by TxDOT in the form of an addendum to the solicitation; no oral changes will be considered.</p>					



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	<p>Purchaser: Sandi Jowers, CTPM Telephone: 512-416-4743 Email: sandi.jowers@txdot.gov</p> <p>Bids shall be submitted no later than 3:00 p.m. on 12/7/2017.</p> <p>Return bids via email to: sandi.jowers@txdot.gov</p> <p>Vendor to provide current company name:</p> <p>Vendor to provide federal EIN:</p> <p>If invoice will be submitted by, and/or payment made to an EIN or company name different from the vendor on the purchase order, vendor must complete the following to authorize payment:</p> <p>EIN of company authorized to invoice for vendor:</p> <p>Name of Invoicing Company:</p> <p>EIN of company authorized to receive payment:</p> <p>Name of company to be paid:</p> <p>PREFERENCE AND VENDOR ID NUMBER.</p> <p>Check below if preference claimed under rule 34TAC 20.306. Tie-Bid Preferences:</p> <p><input type="checkbox"/> Supplies, materials or equipment produced in Texas or offered by a Texas bidder</p> <p><input type="checkbox"/> Agricultural products produced or grown in Texas</p> <p><input type="checkbox"/> Agricultural products and services offered by Texas bidder</p> <p><input type="checkbox"/> USA produced supplies, material or equipment</p> <p><input type="checkbox"/> Products produced at facilities located on formerly contaminated property</p> <p><input type="checkbox"/> Products and services from economically depressed or blighted areas</p> <p><input type="checkbox"/> goods produced or offered by a Texas bidder that is owned by a service disabled veteran who is a Texas resident</p> <p>Source Preferences:</p> <p><input type="checkbox"/> Products of persons with mental or</p>					



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	<p>physical disabilities</p> <p>___ Vendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001 Texas emission reduction plan</p> <p>___ manufacturer that has a recycle program for computer equipment</p> <p>___ contractor providing foods of higher nutritional value</p> <p>Specification Preferences:</p> <p>Point lines made of recycled materials, re-manufactured, or environmentally sensitive materials including recycled steel</p> <p>___ Energy efficient products</p> <p>___ Rubberized asphalt paving materials</p> <p>___ Recycled motor oil and lubricants</p> <p>If the name of your company is not printed on the heading of this Solicitation, you must write the full name of company, full name of signer, mailing address and respondent's, employer identification number (EIN) On the face of the solicitation. In an effort to minimize identity theft, every company must have an employer Identification number (EIN), also known as a federal tax identification number, prior to award of a Purchase order.</p> <p>For information on obtaining your EIN, you may call 800-829-4933 or visit the following website:</p> <p>https://www.irs.gov/businesses/small-businesses-self-employed/employer-id-number-s-eins</p> <p>(NOTE: this link will not work if capitalization is used. Type in navigation bar using lower case letters)</p>					